GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education – Budget Estimates 2024-25 (Vote on Account) – Budget Release Order for an amount of Rs.38,02,53,000/- as additional funds towards 4th installment for implementation of Samagra Shiksha Interventions for implementation of activities related to Elementary, Secondary, Teacher Education, under Samagra Shiksha as per the activities approved in PAB, for the F.Y 2023-2024– Administrative Sanction - Accorded - Orders - Issued.

SCHOOL EDUCATION (PROG.II) DEPARTMENT

G.O.Rt.No.161 Dated:06.05.2024.

Read:

G.O.Rt.No.1851, Finance(FMU-SE)Department, Dt:03.05.2024.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance Department in the G.O. read above, Government hereby accord administrative sanction for an amount of Rs.38,02,53,000/- (Rupees Thirty eight crore two lakh fifty three thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 to the said SNA account of A.P. Samagra Shiksha society towards 4th installment for implementation of Samagra Shiksha Interventions for implementation of activities related to Elementary, Secondary, Teacher Education, under Samagra Shiksha as per the activities approved in PAB, for the F.Y 2023-2024.

2. The amount sanctioned in para (1) above, shall be transferred to the SNA Bank Account, indicated in the BRO issued in the G.O. 2nd read above.

3. The Commissioner of School Education, A.P and the State Project Director, APSS, shall take necessary action accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of School Education, A.P.,
Atmakur Village, Mangalagiri, Guntur District.

P.T.O

The State Project Director, Samagra Shiksha, A.P., Vijayawada.

Copy to :

The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Principal Accountant General, A.P., Vijayawada.
The Director Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Managalagiri.
The CEO, APCFSS, Mangalagiri.
The Finance (FMU-SE) Department.
The PS to Principal Secretary to Government(SE).
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25[Vote on Account] - Budget Release Order for Rs. 38,02,53,000 /- (Rupees Thirty eight crore two lakh fifty three thousand) as ADDITIONAL FUNDS to School Education Department - Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No. 1851

Dated:03-05-2024

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.39 , Finance (Budget-I) Department , 03-04-2024

4 . Computer No: 2171230 , School Education Department , 02-04-2024

5 . Computer No: 1864141 , Finance (FMU.SE) Department , 30-04-2024

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School Education Department * A.P.SECRETARIAT, VELAGAPUDI, AMARAVATI * TAPPAL 3 MAY 2024

Proj-II

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.38,02,53,000 /- (Rupees Thirty eight crore two lakh fifty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 to the said SNA account of AP,Samagra Shiksha society towards 4th installment for implementation of Samagra Shiksha Interventions for implementation of activities related to Elementary, Secondary, Teacher Education, under Samagra Shiksha as per the activities approved in PAB, for the F.Y 2023-2024.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 . **GoI Sanction Detail:** 1 . F.No. 6-3/2023-IS-12/IS-12(Gen/SC) GoI Dt:21-03-2024 .									
1	2202021090611310312	V	14,774.20	3,345.97	0.00	18,120.17	14,774.20	3,345.97	0.00
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 . **GoI Sanction Detail:** 1 . F.No. 6-3/2023-IS-12/IS-12(Gen/SC) GoI Dt:21-03-2024 .									
2	2202027891247310312	V	6,199.84	456.56	0.00	6,656.40	6,199.84	456.56	0.00
		Total	**20,974.04**	**3,802.53**	**0.00**	**24,776.57**	**20,974.04**	**3,802.53**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR

SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat, A P Secretariat, Velagapudi.

School Education Department, Vijayawada,

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

8843615/2024/OP-ESE01

SECTION OFFICER.